



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 18 Glacier

#### 0400 Browning Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$4,027,554.05	\$2,416,532.46	\$1,611,021.59	\$402,755.41
This Month's Payment - sent to Glacier County				\$402,755.41
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$401,677.09	\$241,006.26	\$160,670.83	\$40,167.71
This Month's Payment - sent to Glacier County				\$40,167.71
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$135,937.03	\$81,562.20	\$54,374.83	\$13,593.70
This Month's Payment - sent to Glacier County				\$13,593.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$32,767.50	\$19,660.50	\$13,107.00	\$3,276.75
This Month's Payment - sent to Glacier County				\$3,276.75
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$31,395.12	\$18,837.06	\$12,558.06	\$3,139.51
This Month's Payment - sent to Glacier County				\$3,139.51
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$300,542.00	\$180,325.20	\$120,216.80	\$30,054.20
This Month's Payment - sent to Glacier County				\$30,054.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$72,902.67	\$43,741.62	\$29,161.05	\$7,290.27
This Month's Payment - sent to Glacier County				\$7,290.27



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#### 0400 Browning Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$458,139.21	\$274,883.52	\$183,255.69	\$45,813.92
This Month's Payment - sent to Glacier County				\$45,813.92
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$366.05	\$366.05	\$0.00	\$366.05
This Month's Payment - sent to Glacier County				\$366.05
<b>District Totals:</b>				<u><u>\$546,457.52</u></u>



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#### 0401 Browning H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,843,257.92	\$1,105,954.74	\$737,303.18	\$184,325.79
This Month's Payment - sent to Glacier County				\$184,325.79
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$142,830.00	\$85,698.00	\$57,132.00	\$14,283.00
This Month's Payment - sent to Glacier County				\$14,283.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$41,320.33	\$24,792.18	\$16,528.15	\$4,132.03
This Month's Payment - sent to Glacier County				\$4,132.03
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$11,878.75	\$7,127.28	\$4,751.47	\$1,187.88
This Month's Payment - sent to Glacier County				\$1,187.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$11,381.24	\$6,828.72	\$4,552.52	\$1,138.12
This Month's Payment - sent to Glacier County				\$1,138.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$112,651.00	\$67,590.60	\$45,060.40	\$11,265.10
This Month's Payment - sent to Glacier County				\$11,265.10
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$33,364.77	\$20,018.88	\$13,345.89	\$3,336.48
This Month's Payment - sent to Glacier County				\$3,336.48



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#### 0401 Browning H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$112,280.74	\$67,368.42	\$44,912.32	\$11,228.07
This Month's Payment - sent to Glacier County				\$11,228.07
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$130.16	\$130.16	\$0.00	\$130.16
This Month's Payment - sent to Glacier County				\$130.16
<b>District Totals:</b>				\$231,026.63



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#### 0402 Cut Bank Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$1,577,096.24	\$946,257.72	\$630,838.52	\$157,709.62
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$157,709.62
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$148,182.44	\$88,909.44	\$59,273.00	\$14,818.24
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$14,818.24
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$28,179.06	\$16,907.46	\$11,271.60	\$2,817.91
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$2,817.91
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$12,622.50	\$7,573.50	\$5,049.00	\$1,262.25
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,262.25
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$12,093.84	\$7,256.28	\$4,837.56	\$1,209.38
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,209.38
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$61,655.00	\$36,993.00	\$24,662.00	\$6,165.50
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$6,165.50
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$28,546.99	\$17,128.20	\$11,418.79	\$2,854.70
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$2,854.70



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## February Payment

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#### 0402 Cut Bank Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$180,400.81	\$108,240.48	\$72,160.33	\$18,040.08
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$18,040.08
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$135.04	\$135.04	\$0.00	\$135.04
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$135.04
<b>District Totals:</b>				\$205,012.72



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## February Payment

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#### 18 Glacier

#### 0403 Cut Bank H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$709,080.57	\$425,448.36	\$283,632.21	\$70,908.06
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$70,908.06
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$62,784.23	\$37,670.52	\$25,113.71	\$6,278.42
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$6,278.42
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$7,073.35	\$4,244.04	\$2,829.31	\$707.34
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$707.34
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$3,931.25	\$2,358.78	\$1,572.47	\$393.13
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$393.13
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$3,766.60	\$2,259.96	\$1,506.64	\$376.66
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$376.66
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$16,302.00	\$9,781.20	\$6,520.80	\$1,630.20
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,630.20
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$12,835.05	\$7,701.06	\$5,133.99	\$1,283.51
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,283.51



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## February Payment

### FY2016-17

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#### 18 Glacier

#### 0403 Cut Bank H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$65,981.61	\$39,588.96	\$26,392.65	\$6,598.16
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$6,598.16
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$57.22	\$57.22	\$0.00	\$57.22
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$57.22
<b>District Totals:</b>				<u><u>\$88,232.70</u></u>





# Payment Report

## February Payment

### FY2016-17

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#### 18 Glacier

#### 0404 East Glacier Park Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$156,458.05	\$93,874.86	\$62,583.19	\$15,645.81
Entitlement adjustment of DSA for unusual enrollment increase	\$14,569.97	\$8,742.00	\$5,827.97	\$1,457.00
<b>ADJUSTED ENTITLEMENT</b>	\$171,028.02	\$102,616.86	\$68,411.16	\$17,102.81
This Month's Payment - sent to Glacier County				\$17,102.81
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$12,206.99	\$7,324.20	\$4,882.79	\$1,220.70
This Month's Payment - sent to Glacier County				\$1,220.70
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,214.15	\$1,928.52	\$1,285.63	\$321.42
This Month's Payment - sent to Glacier County				\$321.42
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,168.75	\$701.28	\$467.47	\$116.88
This Month's Payment - sent to Glacier County				\$116.88
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$1,119.80	\$671.88	\$447.92	\$111.98
This Month's Payment - sent to Glacier County				\$111.98
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$8,569.00	\$5,141.40	\$3,427.60	\$856.90
This Month's Payment - sent to Glacier County				\$856.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$2,832.04	\$1,699.20	\$1,132.84	\$283.20



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## February Payment

### FY2016-17

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#### 18 Glacier

#### 0404 East Glacier Park Elem

	<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance</b>	<b>Monthly Payment</b>
This Month's Payment - sent to Glacier County				\$283.20
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$17,941.60	\$10,764.96	\$7,176.64	\$1,794.16
This Month's Payment - sent to Glacier County				\$1,794.16
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$11.12	\$11.12	\$0.00	\$11.12
This Month's Payment - sent to Glacier County				\$11.12
<b>District Totals:</b>				\$21,819.17



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 18 Glacier

#### 1222 Mountain View Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$73,834.12	\$44,300.46	\$29,533.66	\$7,383.41
This Month's Payment - sent to Glacier County				\$7,383.41
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$3,549.28	\$2,129.58	\$1,419.70	\$354.93
This Month's Payment - sent to Glacier County				\$354.93
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$1,437.62	\$862.56	\$575.06	\$143.76
This Month's Payment - sent to Glacier County				\$143.76
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$446.25	\$267.78	\$178.47	\$44.63
This Month's Payment - sent to Glacier County				\$44.63
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$427.56	\$256.56	\$171.00	\$42.76
This Month's Payment - sent to Glacier County				\$42.76
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$1,336.47	\$801.90	\$534.57	\$133.65
This Month's Payment - sent to Glacier County				\$133.65
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$3,163.65	\$1,898.22	\$1,265.43	\$316.37
This Month's Payment - sent to Glacier County				\$316.37



# Payment Report

## February Payment

### FY2016-17

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#### 18 Glacier

#### 1222 Mountain View Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$3.23	\$3.23	\$0.00	\$3.23
This Month's Payment - sent to Glacier County				\$3.23
<b>District Totals:</b>				\$8,422.74



# Payment Report

## February Payment

### FY2016-17

\*\*\*Final\*\*\*

#### 18 Glacier

#### County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$8,387,280.95	\$5,032,368.60	\$3,354,912.35	\$838,728.10
Entitlement adjustment of DSA for unusual enrollment increase	\$14,569.97	\$8,742.00	\$5,827.97	\$1,457.00
<b>ADJUSTED ENTITLEMENT</b>	<b>\$8,401,850.92</b>	<b>\$5,041,110.60</b>	<b>\$3,360,740.32</b>	<b>\$840,185.10</b>
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$771,230.03	\$462,738.00	\$308,492.03	\$77,123.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$217,161.54	\$130,296.96	\$86,864.58	\$21,716.16
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$62,815.00	\$37,689.12	\$25,125.88	\$6,281.52
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$60,184.16	\$36,110.46	\$24,073.70	\$6,018.41
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$499,719.00	\$299,831.40	\$199,887.60	\$49,971.90
<b>Natural Resource Development (01-3118)</b>				
ENTITLEMENT	\$151,817.99	\$91,090.86	\$60,727.13	\$15,181.81
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$837,907.62	\$502,744.56	\$335,163.06	\$83,790.76
<b>Education Improvement Payment (29-1925)</b>				
ENTITLEMENT	\$702.82	\$702.82	\$0.00	\$702.82
<b>County Totals</b>				<b>\$1,100,971.48</b>



# Payment Report

## February Payment

### FY2016-17

**\*\*\*Final\*\*\***

#### 18 Glacier

Elementary Payment	\$781,712.15
High School Payment	\$319,259.33
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<u>\$1,100,971.48</u>